

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.07.2024 Customer Order Number: 4740489012 KWV Order Number: 110933524 Loading Status: Gross Weight : 128.100kg	Document Type: TAX INVOICE Document No: 0041103171 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page: 1 of 1
--	---	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.00		389.89	779.78	116.97	896.75
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.62	225.54	1,729.16
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					15					6,039.39	905.91	6,945.30

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

19.7.24

Date Printed: 10/07/2024 12:15:18
Store DSI Receiving POC (Proof of Delivery)
EC12 Boston Sq.
POD Date/Time: 10/07/2024 12:13:34
Wendray Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4740489012

=====

ASN Number:

Invoice Number: 0041103171

Vehicle Trip Number: 47642330

Received By: SDCZENGU0069 (Sidwell Ndzengu)

Vehicle Registration: JZZ 819 EC

Driver: SIVABJAGA

Terminal ID: EC12BCH0076138

Goods Receipt Security / Year: 3005486456
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

4XV COBURNET SAUVIS CLASSIC 750ML

EC02323403894

2 X 6

PEARL BAY SMOOTH RED GL

EC02323403940

2 X 4

4XV S-IRAZ CLASSIC 750ML

EC02323403891

1 X 6

4XV SAUVISNON BLANC CLASSIC 750ML

EC02323413892

2 X 6

4XV COODEBERG 750ML

EC02323403895

2 X 6

4XV PINCIANE CLASSIC 750ML

EC02323403892

1 X 6

4XV PEARL CLASSIC 750ML

EC02323310895

4 X 6

EAL Tot:

86

Total:

15

=====

Driver's Name: (print

Driver's Signature:

Received By: Sidwell Ndzengu

Signature: